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Counsel to the Official Committee of Unsecured Creditors of Purdue Pharma L.P., et al.

#### UNITED STATES BANKRUPTCY COURT SOUTHERN DISTRICT OF NEW YORK

		_ )	
In re:		)	Chapter 11
		)	
PURDUE PHARMA L.P., et	t al.,	)	Case No. 19-23649 (SHL)
		)	,
	Debtors. <sup>1</sup>	)	(Jointly Administered)
		)	•

FORTY-THIRD MONTHLY FEE STATEMENT OF AKIN GUMP STRAUSS HAUER & FELD LLP FOR PROFESSIONAL SERVICES RENDERED AND DISBURSEMENTS INCURRED AS COUNSEL TO THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS FOR THE PERIOD OF APRIL 1, 2023 THROUGH APRIL 30, 2023

<sup>&</sup>lt;sup>1</sup> The Debtors in these cases, along with the last four digits of each Debtor's registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF L.P. (0495), SVC Pharma L.P. (5717) and SVC Pharma Inc. (4014).

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Name of Applicant: Akin Gump Strauss Hauer & Feld LLP Authorized to Provide Professional The Official Committee of Unsecured Creditors Services To: of Purdue Pharma L.P., et al. Date of Retention: September 26, 2019 Period for Which Compensation and April 1, 2023 Through April 30, 2023 Reimbursement Is Sought: Fees Incurred: \$291,316.00 20% Holdback: \$58,263.20 Total Compensation Less 20% Holdback: \$233,052.80 Monthly Expenses Incurred: \$18,774.87 Total Fees and Expenses Requested: \$310,090.87 This is a x monthly interim final application

Akin Gump Strauss Hauer & Feld LLP ("Akin Gump"), counsel to the Official Committee of Unsecured Creditors (the "Committee") of Purdue Pharma L.P. and its affiliated debtors and debtors in possession (collectively, the "Debtors"), hereby submits this statement of fees and disbursements (the "Forty-Third Monthly Fee Statement") covering the period from April 1, 2023 through and including April 30, 2023 (the "Compensation Period") in accordance with the Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals, dated November 21, 2019 [ECF No. 529] and the Order Authorizing Appointment of Independent Fee Examiner Pursuant to 11 U.S.C. § 105(a) and Modifying Interim Compensation Procedures for Certain Professionals Employed Pursuant to 11 U.S.C. § 327, dated April 8, 2020 [ECF No. 1023]. By the Forty-Third Monthly Fee Statement, and after taking into

account certain voluntary discounts and reductions,<sup>2</sup> Akin Gump requests (a) interim allowance and payment of compensation in the amount of \$233,052.80 (80% of \$291,316.00) for fees on account of reasonable and necessary professional services rendered to the Committee by Akin Gump and (b) reimbursement of actual and necessary costs and expenses in the amount of \$18,774.87 incurred by Akin Gump during the Compensation Period.

#### FEES FOR SERVICES RENDERED DURING THE COMPENSATION PERIOD

Exhibit A sets forth a timekeeper summary that includes the respective names, positions, departments, bar admissions, hourly billing rates and aggregate hours spent by each Akin Gump professional and paraprofessional who provided services to the Committee during the Compensation Period. The rates charged by Akin Gump for services rendered to the Committee are the same rates that Akin Gump charges generally for professional services rendered to its non-bankruptcy clients.

**Exhibit B** sets forth a task code summary that includes the aggregate hours per task code spent by Akin Gump professionals and paraprofessionals in rendering services to the Committee during the Compensation Period.

<u>Exhibit C</u> sets forth a complete itemization of tasks performed by Akin Gump professionals and paraprofessionals who provided services to the Committee during the Compensation Period.

<sup>&</sup>lt;sup>2</sup> The total amount sought for fees and expenses (\$310,090.87) reflects (i) a voluntary reduction of \$36,835.50 in fees, including all fees incurred by professionals and paraprofessionals who provided fewer than five (5) hours of services during the Compensation Period, as well as other voluntary reductions, and (ii) a reduction of \$17.52 in expenses incurred during the Compensation Period, reflecting a reduction required pursuant to the *Amended Guidelines for Fees and Disbursements for Professionals in the Southern District of New York Bankruptcy Cases*, dated January 29, 2013 [General Order M-447]. Such fees and expenses are excluded from the exhibits and the summary tables included herein, and Akin Gump will not seek allowance of such fees and expenses in its interimor final fee applications. For the avoidance of doubt, the foregoing fee reductions are purely voluntary and not based on any determination that such fees are not appropriate or compensable.

#### EXPENSES INCURRED DURING THE COMPENSATION PERIOD

**Exhibit D** sets forth a disbursement summary that includes the aggregate expenses, organized by general disbursement categories, incurred by Akin Gump in connection with services rendered to the Committee during the Compensation Period.

**Exhibit E** sets forth a complete itemization of disbursements incurred by Akin Gump in connection with services rendered to the Committee during the Compensation Period.

#### NOTICE AND OBJECTION PROCEDURES

Notice of this Forty-Third Monthly Fee Statement shall be given by hand or overnight delivery or email where available upon (i) Purdue Pharma L.P., 201 Tresser Blvd, Stamford, CT 06901, Attn: Jon Lowne, Email: Jon.Lowne@pharma.com; (ii) counsel to the Debtors, Davis Polk & Wardwell LLP, 450 Lexington Avenue, New York, New York 10017, Attn: Christopher Robertson Email: Christopher.Robertson@davispolk.com, and Dylan Consla, Email: Dylan.Consla@davispolk.com; (iii) the Office of the United States Trustee, U.S. Federal Office Building, 201 Varick Street, Suite 1006, New York, New York 10014, Attn: Paul K. Schwartzberg, Email: Paul.Schwartzberg@usdoj.gov and Brian S. Masumoto, Email: Brian.Masumoto@usdoj. gov; and (iv) the independent fee examiner appointed in these chapter 11 cases, David M. Klauder, Esq., Bielli & Klauder, LLC, 1204 N. King Street, Wilmington, Delaware, 19801, Email: dklauder@bk-legal.com (collectively, the "Notice Parties").

Objections to this Forty-Third Monthly Fee Statement, if any, must be filed with the Court and served upon the Notice Parties so as to be received no later than 12:00 p.m. (prevailing Eastern Time) on June 28, 2023 (the "Objection Deadline"), and shall set forth the nature of the objection and the amount of fees or expenses at issue.

If no objections to this Forty-Third Monthly Fee Statement are filed and served as set forth above, the Debtors shall promptly pay eighty percent (80%) of the fees and one hundred percent (100%) of the expenses identified herein.

If an objection to this Forty-Third Monthly Fee Statement is received on or before the Objection Deadline, the Debtors shall withhold payment of that portion of this Forty-Third Monthly Fee Statement to which the objection is directed and promptly pay the remainder of the fees and disbursements in the percentages set forth above. To the extent such an objection is not resolved, it shall be preserved and scheduled for consideration at the next interim fee application hearing to be held by the Court.

Dated: New York, New York

June 14, 2023

AKIN GUMP STRAUSS HAUER & FELD LLP

By: /s/ Arik Preis

Ira Dizengoff Arik Preis Mitchell Hurley Sara L. Brauner Edan Lisovicz One Bryant Park

New York, New York 10036 Telephone: (212) 872-1000 Facsimile: (212) 872-1002 idizengoff@akingump.com apreis@akingump.com mhurley@akingump.com sbrauner@akingump.com

elisovicz@akingump.com

Counsel to the Official Committee of Unsecured Creditors of Purdue Pharma L.P., et al.

#### **EXHIBIT A**

#### **Timekeeper Summary**

			Year of			
Partners	Department	Office	Admission	Rate	Hours	Amount (\$)
Ashley Vinson	Litigation	SF	2003	\$1,440.00	5.4	\$7,776.00
Crawford						+
Mitchell Hurley	Litigation	NY	1997	\$1,995.00	17.2	\$34,314.00
Eli Miller	Corporate	NY	2009	\$1,440.00	8.8	\$12,672.00
Arik Preis	Financial	NY	2001	\$1,995.00	37.6	\$75,012.00
	Restructuring					
David Vondle	Intellectual Property	DC	2002	\$1,440.00	20.2	\$29,088.00
Partner Total:	F 5	<u> </u>			89.2	\$158,862.00
Senior Counsel &			Year of			
Counsel	Department	Office	Admission	Rate	Hours	Amount (\$)
Brooks Barker	Financial	NY	2018	\$1,250.00	49.2	\$61,500.00
	Restructuring					
James Salwen	Financial	NY	2017	\$1,320.00	12.6	\$16,632.00
	Restructuring					
Dennis Windscheffel	Litigation	SA	2004	\$1,245.00	14.0	\$17,430.00
Senior Counsel & Co	unsel Total:				75.8	\$95,562.00
			Year of			
Associates	Department	Office	Admission	Rate	Hours	Amount (\$)
Kaila Zaharis	Financial	NY	2022	\$875.00	28.2	\$24,675.00
A	Restructuring				20.2	<b>\$24.655.00</b>
Associate Total:		•			28.2	\$24,675.00
Paraprofessionals &		O 600	Year of	<b>.</b>		
Practice Attorneys	Department	Office	Admission	Rate	Hours	Amount (\$)
Dagmara Krasa	Paralegal, Financial	NY	N/A	\$510.00	11.9	\$6,069.00
	Restructuring					
Melody Young	Practice	NY	2003	\$530.00	11.6	\$6,148.00
	Attorney,					
	Litigation					
Paraprofessional & P	23.5	\$12,217.00				
Total Hours / Fees Requested:						\$291,316.00

#### EXHIBIT B

#### Task Code Summary

Task			
Code	Matter	Hours	Value (\$)
2	Case Administration	3.0	\$1,530.00
3	Akin Gump Fee Application/Monthly Billing Reports	14.7	\$17,887.50
7	Creditor Committee Matters/Meetings (including 341 meetings)	38.8	\$52,999.50
8	Hearings and Court Matters/Court Preparation	13.1	\$17,624.50
14	Insurance Issues	22.2	\$31,014.00
19	Labor Issues/Employee Benefits	16.5	\$15,923.50
20	Interaction with/Review of Other Opioid Companies and Cases	26.4	\$25,131.50
22	Disclosure Statement/ Solicitation/ Plan/ Confirmation	17.6	\$32,142.00
23	Asset Dispositions/363 Asset Sales/ Bidding Procedures	39.9	\$60,441.00
31	Business Operations	0.8	\$1,596.00
32	Intellectual Property	23.7	\$35,026.50
TOTA	L:	216.7	\$291,316.00

#### EXHIBIT C

Ite mized Fees

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Akin Gump Strauss Hauer & Feld LLP One Bryant Park 44th Floor New York, NY 10036 T +1 212.872.1000 F +1 212.872.1002 akingump.com



PURDUE CREDITORS COMMITTEE PURDUE PHARMA L.P. ONE STAMFORD FORUM 201 TRESSER BOULEVARD STAMFORD, CT 06901 ATTN: JOHN LOWNE Invoice Number 2044951 Invoice Date 06/09/23 Client Number 101476 Matter Number 0001

Re: CHAPTER 11 CASES

#### FOR PROFESSIONAL SERVICES RENDERED:

#### MATTER SUMMARY OF TIME BILLED BY TASK:

	·	<b>HOURS</b>	<u>VALUE</u>
0002	Case Administration	3.00	\$1,530.00
0003	Akin Gump Fee Application/Monthly	14.70	\$17,887.50
	Billing Reports		
0007	Creditors Committee Matters/Meetings	38.80	\$52,999.50
	(including 341 Meetings)		
8000	Hearings and Court Matters/Court	13.10	\$17,624.50
	Preparation		
0014	Insurance Issues	22.20	\$31,014.00
0019	Labor Issues/Employee Benefits	16.50	\$15,923.50
0020	Interaction with/Review of Other Opioid	26.40	\$25,131.50
	Companies and Cases		
0022	Disclosure	17.60	\$32,142.00
	Statement/Solicitation/Plan/Confirmation		
0023	Asset Dispositions/363 Asset Sales/Bidding	39.90	\$60,441.00
	Procedures		
0031	Business Operations	0.80	\$1,596.00
0032	Intellectual Property	23.70	\$35,026.50
	TOTAL	216.70	\$291,316.00

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>	<u>Value</u>
04/01/23	A PREIS	0031	Review correspondence and related materials re operational issues.	0.80	\$1,596.00
04/01/23	BK BARKER	0008	Review and revise summary re bench ruling (.3); review case law cited in same (.4).	0.70	\$875.00
04/02/23	A PREIS	0019	Call with Debtors' general counsel re Debtors' employee	0.30	\$598.50
04/03/23	D J WINDSCHEFFEL	0014	retention matter. Analyze considerations re discovery in insurance adversary	0.30	\$373.50
04/03/23	J SALWEN	0022	proceeding. Draft status letter to Second Circuit re confirmation appeals (.7); correspondence with S. Brauner re same (.2).	0.90	\$1,188.00
04/03/23	BK BARKER	0020	Review opioid litigation related articles and filings.	0.50	\$625.00
04/04/23	M P HURLEY	0007	Attend UCC call with Debtors' counsel re open case matters.	1.20	\$2,394.00
04/04/23	M P HURLEY	0022	Review and comment on letter to Second Circuit re confirmation appeals (.9); correspond with S. Brauner and J. Salwen re same (.3).	1.20	\$2,394.00
04/04/23	M P HURLEY	0014	Review insurance information and productions (.8); analyze issues re same (.3).	1.10	\$2,194.50
04/04/23	D J WINDSCHEFFEL	0014	Review draft discovery correspondence in insurance adversary proceeding.	0.30	\$373.50
04/04/23	DK KRASA	0002	Review case dockets and filings thereon (.2); organize docket filings for attorney review (.2); prepare and circulate docket update to team re same (.2).	0.60	\$306.00
04/04/23	E N MILLER	0007	Attend UCC call re open case issues and strategy (partial).	0.80	\$1,152.00
04/04/23	A PREIS	0007	Call with UCC and Debtors' counsel re open case considerations (1.2); call (.4) and correspondence (.2) with Debtors' counsel in prep for same; correspondence with UCC re same (.4).	2.20	\$4,389.00
04/04/23	J SALWEN	0007	Attend UCC call with Debtors' counsel re case developments (1.2); review materials in	1.60	\$2,112.00
04/04/23	J SALWEN	0022	connection with same (.4). Draft sections of (.3) and revise (.6) status letter to Second Circuit re confirmation appeals; correspondence with S. Brauner and M. Hurley re same (.2); confer with S. Brauner re same (.1).	1.20	\$1,584.00
04/04/23	BK BARKER	0007	Review UCC correspondence re	1.90	\$2,375.00

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>	<u>Value</u>
			open case matters (.2); attend UCC call re same (1.2); calls with claimants re case updates		
04/04/23	K M ZAHARIS	0007	(.5). Review letters from incarcerated	1.80	\$1,575.00
			claimants re claim inquiries (.4); update claimant tracker re same (.2); prepare responses to same		
04/05/23	DK KRASA	0002	(1.2) Review case dockets and	0.50	\$255.00
			pleadings(.2); prepare and circulate docket update to team re same (.3).		
04/05/23	M YOUNG	0019	Obtain materials re employee retention matters (1.2); review	5.00	\$2,650.00
04/05/23	BK BARKER	0008	same (2.2); prepare summary re same (1.6).	0.50	\$625.00
04/03/23	D K DARNER	0008	Review prior hearing transcripts (.3); correspondence with D. Krasa re same (.2).	0.30	\$623.00
04/05/23	BK BARKER	0023	Review Avrio bid procedures motion (.6); correspond with K.	0.90	\$1,125.00
04/05/23	B K BARKER	0003	Zaharis re same (.3). Review invoice re U.S. Trustee guidelines compliance.	0.90	\$1,125.00
04/05/23	K M ZAHARIS	0023	Review Debtors' motion for asset sale and related documents	3.70	\$3,237.50
			(1.8); prepare summary of same for Committee (1.6); correspond		
04/06/23	M P HURLEY	0022	with B. Barker re same (.3). Review revisions to letter to Second Circuit re confirmation	1.10	\$2,194.50
			appeals (.5); comment on same (.6).		
04/06/23	A V CRAWFORD	0014	Call with D. Windscheffel re insurance issues.	0.20	\$288.00
04/06/23	D J WINDSCHEFFEL	0014	Call with A. Crawford re open insurance matters (.2); review correspondence re discovery in	0.30	\$373.50
			insurance adversary proceeding (.1).		
04/06/23	DK KRASA	0008	Review and organize hearing transcripts for attorney review (.3); correspondence with B.	0.50	\$255.00
04/06/23	DK KRASA	0020	Barker re same (.2). Review (.2) and organize (.2)	0.50	\$255.00
			materials related to opioid litigations; circulate same (.1).		
04/06/23	A PREIS	0023	Review and analyze Avrio asset sale motion and related	0.70	\$1,396.50
04/06/23	A PREIS	0019	documents. Review materials and analysis re employee retention issues (.7);	1.00	\$1,995.00
04/06/23	A PREIS	0007	analyze same (.3). Correspondence with UCC re case updates.	0.30	\$598.50
04/06/23	M YOUNG	0019	Obtain and organize materials re employee retention diligence (.9); conduct review of same	6.60	\$3,498.00

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	(2.2)	<u>Hours</u>	<u>Value</u>
			(3.3); prepare summary re same (.7); correspondence with E. Parlar re same (.3); prepare		
04/06/23	J SALWEN	0022	summary re same (1.4). Review Debtors' comments to joint Second Circuit status letter.	0.20	\$264.00
04/06/23	B K BARKER	0023	Review and revise summary re Avrio bid procedures motion (.9); review materials re same (.4); research issue re same (.3).	1.60	\$2,000.00
04/06/23	K M ZAHARIS	0007	Call with claimant re case inquiry and claim status (.2); update tracker re same (.1).	0.30	\$262.50
04/07/23	D J WINDSCHEFFEL	0014	Conduct research re insurance issues in connection with	1.80	\$2,241.00
04/07/23	DK KRASA	0007	insurance adversary proceeding. Revise detailed case calendar with key dates and deadlines for UCC website.	0.70	\$357.00
04/07/23	A PREIS	0019	Call with Debtors' counsel re employee retention and related issues.	0.50	\$997.50
04/07/23	J SALWEN	0022	Revise joint status letter to Second Circuit based on internal comments.	0.30	\$396.00
04/07/23	B K BARKER	0007	Review UCC correspondence re case considerations (.2); review claimant inquiry correspondence (.2); calls with claimants re case	1.50	\$1,875.00
04/08/23	A PREIS	0007	updates (1.1). Correspondence with UCC re open case issues.	0.20	\$399.00
04/08/23	J SALWEN	0022	Further revise joint status letter to Second Circuit.	0.30	\$396.00
04/08/23	B K BARKER	0023	Review Debtors' bid procedures motion and analyze	0.50	\$625.00
04/09/23	E N MILLER	0023	considerations re same. Review Avrio assets purchase agreement (1.8); review bidding procedures re Avrio assets sale (1.2); comment on bidding	4.10	\$5,904.00
04/09/23	A PREIS	0023	procedures (1.1). Review Avrio assets sale documents and bidding procedures (.8); comment on same (1.4); correspondence with	2.50	\$4,987.50
04/10/23	M P HURLEY	0022	Debtors' counsel re same (.3). Attend call with Debtors' counsel re letter to Second	0.20	\$399.00
04/10/23	A V CRAWFORD	0014	Circuit re confirmation appeals. Participate in call with Reed Smith and Gilbert re insurance adversary proceeding (0.3); correspondence re same with	0.40	\$576.00
04/10/23	D J WINDSCHEFFEL	0014	UCC member's counsel (0.1). Call with counsel for Debtors and governmental entities re discovery in insurance adversary	0.30	\$373.50
04/10/23	A PREIS	0022	proceeding. Call with DPW re letter to	1.00	\$1,995.00

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	Second Circuit as a section	<u>Hours</u>	<u>Value</u>
			Second Circuit re confirmation appeals (.2); correspondence with J. Salwen re same (.3); review revisions to letter (.3);		
			analyze considerations re same		
04/10/23	J SALWEN	0022	(.2). Attend call with Debtors'	1.00	\$1,320.00
			counsel re proposed letter to Second Circuit re confirmation		
			appeals (.2); revise same (.4); correspondence with A. Preis re		
			same (.3); correspondence with Debtors' counsel re same (.1).		
04/10/23	B K BARKER	0007	Review claimant letter re	0.80	\$1,000.00
			updating address (.2); correspondence with FR team		
			members re same (.1); correspondence with Kroll re		
			same (.2); call with claimant re		
04/10/23	K M ZAHARIS	0020	case updates (.3). Review appellate docket in Sixth	3.10	\$2,712.50
			Circuit appeal for Ohio Opioid MDL (.3); review filings in same		
			(.9); prepare summaries of same		
04/11/23	M P HURLEY	0022	(1.9). Review and comment on letter to	0.80	\$1,596.00
			Second Circuit re confirmation appeals (.5); correspondence		
			with Akin team members re		
04/11/23	M P HURLEY	0014	same (.3). Call with counsel to UCC	0.40	\$798.00
			member, A. Crawford and D. Windscheffel re insurance		
04/11/23	A V CRAWFORD	0014	matters.	0.40	\$576.00
04/11/23	A V CRAWFORD	0014	Call with M. Hurley, D. Windscheffel and UCC	0.40	\$370.00
			member's counsel re insurance adversary proceeding and related		
04/11/23	D J WINDSCHEFFEL	0014	considerations.	0.80	\$006.00
04/11/23	DJ WINDSCHEFFEL	0014	Review discovery production in insurance adversary proceeding	0.80	\$996.00
			(.4); call with A. Crawford, M. Hurley and UCC member		
04/11/23	A PREIS	0022	counsel re insurance issues (.4). Review revisions to letter to	0.50	\$997.50
04/11/23	A TREIS	0022	Second Circuit re confirmation	0.30	\$777.30
			appeals (.2); further comment on same (.2); correspond with Akin		
04/11/23	A PREIS	0019	team members re same (.1).	0.50	\$997.50
04/11/23	A PREIS	0019	Review compensation program materials and analyze considerations re same.	0.30	\$997.30
04/11/23	A PREIS	0023	Review asset purchase	0.50	\$997.50
04/11/23	J SALWEN	0022	agreement re Avrio assets sale. Correspondence with Debtors'	0.50	\$660.00
OT/11/2J	O DILL WEIT	0022	counsel about joint Second	0.50	ψ000.00
			Circuit letter re confirmation appeals (.1); correspondence		
			with Akin team members re		

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	some (A)	<u>Hours</u>	<u>Value</u>
04/11/23	K M ZAHARIS	0020	same (.4). Conduct research re recent developments in opioid related litigations (.6); review dockets in connection with same (.4); prepare summaries of relevant pleadings for same (1.5); correspondence to B. Barker re same (.1).	2.60	\$2,275.00
04/12/23	M P HURLEY	0023	Review correspondence with Debtors' counsel re sale process for Avrio assets sale (.2); review materials re same (.4).	0.60	\$1,197.00
04/12/23	D J WINDSCHEFFEL	0014	Review discovery correspondence to insurers in insurance adversary proceeding (.4); analyze materials and issues re same (.7).	1.10	\$1,369.50
04/12/23	D C VONDLE	0032	Analyze decision in patent litigation involving Accord (2.1); conduct legal research re same (1.4).	3.50	\$5,040.00
04/12/23	A PREIS	0023	Call (.3) and correspondence (.4) with DPW re Avrio assets sale process (.4); analyze issues re same (.3); correspondence internally re sale process issues (.2).	1.60	\$3,192.00
04/12/23	A PREIS	0019	Correspondence with Debtors' counsel re KEIP and KERP issues (.5); analyze considerations re same (.3).	0.80	\$1,596.00
04/12/23	K M ZAHARIS	0020	Update opioid litigation tracker per updates in recent opioid litigations.	0.90	\$787.50
04/13/23	M P HURLEY	0023	Call with DPW re Avrio bid procedures motion (.5); prepare for same (.3).	0.80	\$1,596.00
04/13/23 04/13/23	A V CRAWFORD D C VONDLE	0014 0032	Analyze open insurance issues. Continue analysis of decision in Accord patent litigation (.4); conduct research re issues relating to same (1.1).	0.50 1.50	\$720.00 \$2,160.00
04/13/23	DK KRASA	0002	Review case dockets and filings thereon (.2); organize docket filings for attorney review (.2); prepare and circulate docket update to team re same (.2).	0.60	\$306.00
04/13/23	E N MILLER	0023	Call with counsel to Debtors re bid procedures issues (0.5); review and revise bid procedures (0.7).	1.20	\$1,728.00
04/13/23	A PREIS	0007	Correspondence with UCC re open case matters.	0.50	\$997.50
04/13/23	A PREIS	0023	Call with DPW re bid procedures (.5); review materials re same (.5).	1.00	\$1,995.00
04/13/23	J SALWEN	0023	Attend call with Debtors' counsel re proposed Avrio sale	1.10	\$1,452.00

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	(.5); review materials re same	<u>Hours</u>	<u>Value</u>
04/13/23	B K BARKER	0023	(.4); correspondence with FR team members re same (.2). Review materials re UCC statement re Avrio Sale Motion (.6); draft pleading re same (1.8);	2.60	\$3,250.00
04/13/23	B K BARKER	0003	correspondence with FR team members re same (.2). Correspondence with Debtors re payment of monthly invoice (.4); review invoice for compliance with U.S. Trustee guidelines	1.30	\$1,625.00
04/13/23	BK BARKER	0007	(.9). Review UCC correspondence re case updates (.2); review claimant inquiries (.2); calls with	1.00	\$1,250.00
04/14/23	M P HURLEY	0022	claimants re case updates (.6). Correspondence with A. Preis re Second Circuit appeals and letter (.3); review and comment on	0.70	\$1,396.50
04/14/23	D C VONDLE	0032	same (.4). Further analyze decision in Accord patent litigation (.5); continue to conduct legal	2.00	\$2,880.00
04/14/23	DK KRASA	0020	research re same (1.5). Review (.5) and organize (.2) materials related to opioid	0.80	\$408.00
04/14/23	A PREIS	0022	litigations; circulate same (.1). Review and revise letter to Second Circuit re appeals (.3); correspondence with M. Hurley re same (.2); calls with Committee members re same	1.00	\$1,995.00
04/14/23	B K BARKER	0003	<ul><li>(.5).</li><li>Review invoice for privilege and confidentiality and compliance with U.S. Trustee guidelines.</li></ul>	1.80	\$2,250.00
04/14/23	B K BARKER	0023	Review materials re UCC statement re Avrio Sale Motion (.8); research issue re same (.4); revise sections of pleading re	2.90	\$3,625.00
04/15/23	A PREIS	0023	same (1.7). Review and comment on draft pleading re Avrio assets sale (.4); calls with various parties re	1.00	\$1,995.00
04/15/23	J SALWEN	0023	issues related to same (.6). Review draft pleading re Avrio assets sale (.2); correspondence with FR team members re same	0.30	\$396.00
04/15/23	B K BARKER	0023	(.1). Review internal comments to UCC Statement re Avrio Sale Motion (.3); correspondence with FR team members re same (.2); revise same based on	1.00	\$1,250.00
04/16/23	M P HURLEY	0023	internal comments (.5). Review and comment on draft pleading re Avrio sale (.6); review correspondence re same (.2).	0.80	\$1,596.00

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<u>Date</u> 04/16/23	<u>Tkpr</u> A PREIS	<u>Task</u>	G 1 31 HOG	<u>Hours</u>	<u>Value</u>
04/16/23	A PREIS	0007	Correspondence with UCC re open case issues.	0.30	\$598.50
04/17/23	D J WINDSCHEFFEL	0014	Review draft discovery letters in	0.50	\$622.50
			insurance adversary proceeding.		*
04/17/23	DK KRASA	0020	Review (.7) and organize (.2)	1.00	\$510.00
			materials related to opioid		
04/17/23	A PREIS	0007	litigations; circulate same (.1). Correspondence with UCC re	0.30	\$598.50
04/17/23	A TREIS	0007	case developments.	0.30	\$398.30
04/17/23	A PREIS	0023	Correspondence with parties in	0.30	\$598.50
			interest re Avrio assets sale		
0.4/1.7/2.2	D. IV. D. A. D. V. E.D.	0007	considerations.	1.20	<b>#1.500.00</b>
04/17/23	B K BARKER	0007	Review UCC correspondence re	1.20	\$1,500.00
			case updates (.2); review claimant inquiry correspondence		
			(.2); calls with claimants re case		
			and claim status (.8).		
04/17/23	K M ZAHARIS	0020	Conduct research re ongoing	4.60	\$4,025.00
			opioid multidistrict litigation		
			(1.2); review docket in connection with same (.3);		
			prepare summaries of recent		
			filings (2.3); update litigation		
			tracker in connection with same		
			(.5); correspond with A. Ijaz re		
04/18/23	M P HURLEY	0022	same (.3). Review draft correspondence to	0.40	\$798.00
04/10/25	WITHOREET	0022	Second Circuit re confirmation	0.40	\$170.00
			appeals.		
04/18/23	D J WINDSCHEFFEL	0014	Review updates in insurance	0.90	\$1,120.50
			adversary proceeding (.3);		
			review related materials (.3); review communications with		
			parties in interests re discovery		
			in insurance adversary		
			proceeding (.3).		
04/18/23	A PREIS	0023	Comment on Avrio assets bid	1.00	\$1,995.00
			procedures (.4); comment on pleading re same (.6).		
04/18/23	A PREIS	0022	Correspondence with parties in	1.00	\$1,995.00
0 1/10/25	TI TILLIO	0022	interest re draft letter to Second	1.00	Ψ1,>>2.00
			Circuit re confirmation appeals		
			(.6); further comment on same		
04/18/23	J SALWEN	0023	(.4). Call with Debtors' counsel re	0.70	\$924.00
04/16/23	J SALWEN	0023	Avrio sale matters (.4); review	0.70	\$924.00
			materials in connection with		
			same (.3).		
04/18/23	B K BARKER	0020	Review opioid articles (.3);	1.50	\$1,875.00
			review filings from various opioid litigation dockets (.8);		
			summarize same and update		
			trackers (.4).		
04/18/23	B K BARKER	0023	Review comments to draft of	0.90	\$1,125.00
			UCC statement re Avrio bidding		
			procedures motion (.2); review and revise same (.7).		
04/18/23	K M ZAHARIS	0020	Update litigation tracker per	0.30	\$262.50
-		-	recent filings.		
04/18/23	K M ZAHARIS	0007	Review claimant correspondence	0.60	\$525.00

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	(.2); prepare response to same	<u>Hours</u>	<u>Value</u>
04/19/23	M P HURLEY	0022	(.4). Review draft correspondence re Second Circuit confirmation	0.30	\$598.50
04/19/23	M P HURLEY	0014	appeals. Review materials re insurance issues (0.3); review correspondence with Debtors'	0.50	\$997.50
04/19/23	A V CRAWFORD	0014	counsel re same (.2). Correspondence with Gilbert re presentation to UCC on insurance issues (0.3); correspondence with Debtors' counsel re open insurance considerations (.1).	0.40	\$576.00
04/19/23	D J WINDSCHEFFEL	0014	Review draft discovery correspondence re insurance adversary proceeding.	0.30	\$373.50
04/19/23	D C VONDLE	0032	Analyze trial decision in patent litigation (1.4); conduct research and review materials re same (1.5); analyze issues re same (.4).	3.30	\$4,752.00
04/19/23	A PREIS	0022	Review comments from counsel for Debtors and AHC to letter to Second Circuit re confirmation appeals (.3); correspondence with counsel for Debtors and AHC re same (.4).	0.70	\$1,396.50
04/19/23	A PREIS	0023	Review Debtors' comments to pleading re Avrio asset sale and proceeds therefrom (.3); correspondence with Debtors' counsel re same (.4); analyze considerations re same (.4); correspondence with AHC's counsel re same (.2).	1.30	\$2,593.50
04/19/23	B K BARKER	0007	Calls with claimants re case inquiries (.9); review UCC correspondence (.3); review detailed case calendar (.3).	1.50	\$1,875.00
04/19/23	B K BARKER	0020	Review articles re opioid litigations (.3); review docket filings in various opioid litigations (.3).	0.60	\$750.00
04/19/23	B K BARKER	0003	Review invoice for compliance	1.40	\$1,750.00
04/20/23	M P HURLEY	0022	with U.S. Trustee guidelines. Review and comment on draft Second Circuit letter re confirmation appeals (0.3); review related correspondence among parties in interest (0.8).	1.10	\$2,194.50
04/20/23	M P HURLEY	0007	Attend UCC call re open case considerations.	0.90	\$1,795.50
04/20/23	M P HURLEY	0023	Call with DPW re Avrio asset sale considerations (0.3); confer with A. Preis re same (0.2); revise draft pleading re same (0.8).	1.30	\$2,593.50

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<u>Date</u> 04/20/23	<u>Tkpr</u> A V CRAWFORD	<u>Task</u> 0014	Correspondence with D.	<u>Hours</u> 0.40	<u>Value</u> \$576.00
			Windscheffel re D. Merlo		
04/20/23	D J WINDSCHEFFEL	0014	deposition. Attend deposition of D. Merlo re insurance adversary proceeding (3.4) (partial); prepare summary re same (.6); correspondence	4.20	\$5,229.00
04/20/23	D C VONDLE	0007	with A. Crawford re same (.2). Attend meeting with UCC re case updates and strategy.	0.80	\$1,152.00
04/20/23	D C VONDLE	0032	Attend telephone conference with Debtors' counsel re recent decision in patent litigation (1.1); review materials re same (1.2); conduct legal research in	3.60	\$5,184.00
04/20/23	DK KRASA	0023	connection with same (1.3). Confer with B. Barker re filing of UCC pleading re Avrio assets sale (.2); prepare same for filing (.2); file same (.3); prepare filed version of pleading for service (.2); correspondence with KCC	1.10	\$561.00
04/20/23	E N MILLER	0032	re same (.2). Call with Debtors' advisors re decision in Accord patent	1.10	\$1,584.00
04/20/23	E N MILLER	0007	litigation. Review correspondence with Committee re case issues and updates (.3); review materials re same (.2).	0.50	\$720.00
04/20/23	E N MILLER	0023	Analyze considerations re Avrio assets sale.	0.20	\$288.00
04/20/23	A PREIS	0032	Participate on call with Debtors' advisors re decision in Accord patent litigation (partial).	0.80	\$1,596.00
04/20/23	A PREIS	0023	Call with DPW re Avrio assets sale (.3); confer with M. Hurley re same (.2); review (.3) and revise (.7) re pleading re sale.	1.50	\$2,992.50
04/20/23	A PREIS	0007	Lead call with UCC re case developments (.9); correspondence with UCC re	1.20	\$2,394.00
04/20/23	A PREIS	0022	same (.3). Calls with various parties re letter to Second Circuit (.8); follow up correspondence re	1.00	\$1,995.00
04/20/23	J SALWEN	0032	same (.2). Call with Debtor professionals re Accord litigation matters (1.1);	1.30	\$1,716.00
04/20/23	J SALWEN	0007	review background re same (.2). Attend UCC call re case updates (.9); review materials re same (.2).	1.10	\$1,452.00
04/20/23	J SALWEN	0023	Call with Debtors' counsel re Avrio assets sale and UCC statement re same (.3); review updated drafts of same (.1).	0.40	\$528.00
04/20/23	BK BARKER	0023	Revise UCC pleading re Avrio assets based on internal comments (.6); finalize same for	1.20	\$1,500.00

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	filing (.4); confer with D. Krasa	<u>Hours</u>	<u>Value</u>
04/20/23	BK BARKER	0003	re filing of same (.2). Review invoice for compliance with U.S. Trustee guidelines and privilege issues.	1.60	\$2,000.00
04/20/23	K M ZAHARIS	0007	Update UCC call list and WIP list re update from UCC call (.2); review claimant correspondence re case status and inquiries (.2);	1.10	\$962.50
04/21/23	A V CRAWFORD	0014	prepare responses to same (.7). Review summary of D. Merlo deposition (0.4); correspondence with D. Windscheffel re same and Gilbert insurance	0.60	\$864.00
04/21/23	D J WINDSCHEFFEL	0014	presentation (0.2). Revise summary of D. Merlo deposition based on internal comments (.2); correspondence with A. Crawford re same and re Gilbert insurance presentation	0.40	\$498.00
04/21/23	A PREIS	0007	(.2). Call with UCC member (.4); correspondence with UCC (.3).	0.70	\$1,396.50
04/21/23	B K BARKER	0020	Review opioid articles (.3); review filings from various opioid litigation dockets (1.3); summarize same and update	2.40	\$3,000.00
04/21/23	BK BARKER	0007	trackers (.8). Review UCC correspondence (.2); review claimant inquiries (.2); calls with claimants re case updates (.8).	1.20	\$1,500.00
04/22/23	M P HURLEY	0022	Review correspondence concerning Second Circuit letter.	0.30	\$598.50
04/22/23	M P HURLEY	0032	Review correspondence and analysis concerning patent litigation developments (.8); analyze issues re same (.3).	1.10	\$2,194.50
04/22/23	B K BARKER	0020	Review articles re opioid litigations (.4); review docket filings from opioid litigations (.6); prepare summary re same (.2).	1.20	\$1,500.00
04/23/23	DK KRASA	0007	Revise detailed case calendar with key dates and deadlines for UCC website.	0.80	\$408.00
04/23/23	A PREIS	0007	Call with claimant re case and claim status (.5); correspondence	0.80	\$1,596.00
04/23/23	BK BARKER	0007	with claimants re same (.3). Review correspondence with UCC members re case	0.30	\$375.00
04/24/23	A V CRAWFORD	0014	developments. Correspondence with counsel for Debtors re insurance adversary	0.10	\$144.00
04/24/23	D J WINDSCHEFFEL	0014	proceeding discovery. Correspondence with Reed Smith re discovery in insurance	0.30	\$373.50
04/24/23	DK KRASA	0008	adversary proceeding. Register attorney team for	0.50	\$255.00

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>	<u>Value</u>
04/24/23	A PREIS	0022	upcoming hearing.  Further review and comment on letter to Second Circuit re	0.50	\$997.50
04/24/23	A PREIS	0007	confirmation appeals. Correspondence with UCC members and claimants re various case issues.	0.50	\$997.50
04/24/23	A PREIS	8000	Prep for hearing re bidding procedures.	1.00	\$1,995.00
04/24/23	BK BARKER	0008	Review materials re hearing prep (.4); attention to hearing logistics (.2); correspondence with K. Zaharis re same (.3).	0.90	\$1,125.00
04/24/23	BK BARKER	0020	Review opioid litigation articles (.3); review docket filings from McKinsey MDL litigation (.4); correspondence with A. Ijaz re same (.3).	1.00	\$1,250.00
04/24/23	B K BARKER	0003	Review invoice for privilege and confidentiality and compliance with U.S. Trustee guidelines in connection with preparation of monthly fee statement.	2.20	\$2,750.00
04/24/23	K M ZAHARIS	0008	Prepare folder of hearing materials for attorney review in prep for hearing (.1); correspond with B. Barker re same (.1); prepare correspondence and circulate hearing materials to team (.1).	0.30	\$262.50
04/24/23	K M ZAHARIS	0020	Summarize pleadings re recent opioid-related litigation.	0.60	\$525.00
04/25/23	M P HURLEY	0008	Attend hearing.	0.70	\$1,396.50
04/25/23	M P HURLEY	0014	Attend insurance call (0.8); follow up correspondence with lit team re same (0.4).	1.20	\$2,394.00
04/25/23	A V CRAWFORD	0014	Call with Reed Smith and Gilbert re litigation and discovery issues in connection with insurance adversary proceeding (0.8); correspondence with D. Windscheffel re same (0.4); review deposition transcript (0.3); correspondence with D.	1.60	\$2,304.00
04/25/23	D J WINDSCHEFFEL	0014	Windscheffel re same (0.1). Call with Reed Smith and Gilbert re discovery and other considerations in insurance adversary proceeding (.8); review discovery materials in insurance adversary proceeding (.6); correspondence with A. Crawford re insurance issues (.3).	1.70	\$2,116.50
04/25/23	D C VONDLE	0032	Analyze materials relating to pending patent litigation (.7); continue to conduct research and analysis re same (1.3).	2.00	\$2,880.00

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<u>Date</u> 04/25/23	<u>Tkpr</u> E N MILLER	<u>Task</u> 0008	Review summary of 4/25	<u>Hours</u> 0.30	<u>Value</u> \$432.00
04/23/23	EN WILLEK	0008	hearing.	0.50	\$432.00
04/25/23	A PREIS	0008	Review materials and draft remarks for hearing (.9); correspondence with B. Barker	2.20	\$4,389.00
04/25/23	A PREIS	0022	and J. Salwen re same (.6). attend hearing (.7); Calls (.6) and correspondence (.4) with parties in interest re letter to Second Circuit	1.00	\$1,995.00
04/25/23	A PREIS	0007	regarding confirmation appeals. Calls with claimants re claim	0.50	\$997.50
04/25/23	J SALWEN	0008	status and case updates. Attend hearing (.7); review correspondence among parties in interest re same (.1); analyze issues re same (.2); correspondence with A. Preis re same (.1).	1.10	\$1,452.00
04/25/23	BK BARKER	0008	Prepare materials for hearing (.5); correspondence with K.  Zaharis re same (.1); correspondence with A. Preis re same (.4); analyze considerations re same (.3); review and revise summary re hearing for UCC (.6).	1.90	\$2,375.00
04/25/23	K M ZAHARIS	0020	Update litigation tracker in connection with recent developments in opioid-related litigations.	0.20	\$175.00
04/25/23	K M ZAHARIS	0008	Correspondence with B. Barker re hearing materials (.1); prepare same (.2); attend omnibus hearing on bidding procedures and takes notes on same (.7); prepare summary of same for UCC (.9); review and revise same based on internal comments (.6).	2.50	\$2,187.50
04/25/23	K M ZAHARIS	0007	Review correspondence from incarcerated claimants (.3);	1.50	\$1,312.50
04/26/23	A V CRAWFORD	0014	prepare responses to same (1.2). Revise draft letter to court re insurance adversary proceeding (0.2); correspondence with Reed Smith re same (0.1).	0.30	\$432.00
04/26/23	D J WINDSCHEFFEL	0014	Review draft letter to the court re insurance adversary	0.40	\$498.00
04/26/23	B K BARKER	0003	proceeding.  Review invoice for compliance with U.S. Trustee guidelines.	1.40	\$1,750.00
04/26/23	K M ZAHARIS	0007	Prepare draft responses to various claimant inquiries re	1.00	\$875.00
04/27/23	M P HURLEY	0007	case and claim status. Attend UCC call re case updates (partial).	0.50	\$997.50
04/27/23	A V CRAWFORD	0014	Participate in call with Reed Smith and Gilbert re insurance matters.	0.10	\$144.00

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Date	<u>Tkpr</u>	Task	P G iv	<u>Hours</u>	<u>Value</u>
04/27/23	A V CRAWFORD	0007	Present to Committee on Committee call re insurance matters (partial) (.2); prepare for same (.2).	0.40	\$576.00
04/27/23	D J WINDSCHEFFEL	0014	Review correspondence with Reed Smith and Gilbert re discovery in insurance adversary proceeding (.3); attend call with Reed Smith and Gilbert re same (.1).	0.40	\$498.00
04/27/23	D C VONDLE	0032	Conduct legal research relating to patent decision (1.4); analyze materials relating to same (.6).	2.00	\$2,880.00
04/27/23	DK KRASA	0002	Review case dockets and recently filed pleadings (.2); organize pleadings for attorney review (.2); prepare and circulate docket update to team re same (.2).	0.60	\$306.00
04/27/23	DK KRASA	0020	Review (.7) and organize (.2) materials related to opioid litigations; circulate same (.1).	1.00	\$510.00
04/27/23	E N MILLER	0007	Attend UCC update call re case developments.	0.60	\$864.00
04/27/23	A PREIS	0007	Call with UCC re open issues (.6); call with UCC member (.3); calls with claimants re claim status (.4).	1.30	\$2,593.50
04/27/23	A PREIS	0023	Correspondence with parties in interest re use of Avrio assets sale proceeds (.3); call with counsel for PI AHG re same (.3).	0.60	\$1,197.00
04/27/23	A PREIS	0019	Call with DPW re KEIP/KERP considerations.	0.70	\$1,396.50
04/27/23	J SALWEN	0007	Attend UCC call re case updates and open issues.	0.60	\$792.00
04/27/23	K M ZAHARIS	0007	Review claimant inquiry letters (.3); prepare responses to same (.9); correspond with B. Barker and E. Lisovicz re same (.4); revise same (.2).	1.80	\$1,575.00
04/28/23	D C VONDLE	0032	Conduct further research relating to patent trial (.9); analyze materials relating to decision in Accord patent trial (.6).	1.50	\$2,160.00
04/28/23	DK KRASA	0007	Revise detailed case calendar with key dates and deadlines for UCC website.	0.90	\$459.00
04/28/23	DK KRASA	0002	Review case dockets and filings thereon (.3); organize docket filings for attorney review (.2); prepare and circulate docket update to team re same (.2).	0.70	\$357.00
04/28/23	DK KRASA	0020	Review (.8) and organize (.2) materials related to opioid litigations; circulate same (.1).	1.10	\$561.00
04/28/23	A PREIS	0022	Call with counsel for PI Ad Hoc Group re plan issues.	0.40	\$798.00
04/28/23	A PREIS	0019	Review KEIP/KERP materials (.2); confer with M. Atkinson re	0.50	\$997.50

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	(0)	<u>Hours</u>	<u>Value</u>
04/28/23	B K BARKER	0003	same (.3). Review invoice for privilege and confidentiality and compliance with U.S. Trustee guidelines.	2.80	\$3,500.00
04/28/23	K M ZAHARIS	0003	Review portions of February invoice for privilege and confidentiality considerations.	1.30	\$1,137.50
04/29/23	A PREIS	0019	Call with State Attorney General re KEIP considerations (.3); correspondence with Debtors' counsel re KEIP/KERP issues (.3).	0.60	\$1,197.00
04/30/23	B K BARKER	0007	Review claimant inquiries (.2); calls with claimants re case updates (.9).	1.10	\$1,375.00
04/30/23	B K BARKER	0020	Review filings from opioid litigations (.9); prepare summaries re same (1.1); update trackers for same (.5).	2.50	\$3,125.00
			Total Hours	216.70	

#### TIMEKEEPER TIME SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>		Rate		Value
M P HURLEY	17.20	at	\$1995.00	=	\$34,314.00
A V CRAWFORD	5.40	at	\$1440.00	=	\$7,776.00
D C VONDLE	20.20	at	\$1440.00	=	\$29,088.00
E N MILLER	8.80	at	\$1440.00	=	\$12,672.00
A PREIS	37.60	at	\$1995.00	=	\$75,012.00
D J WINDSCHEFFEL	14.00	at	\$1245.00	=	\$17,430.00
J SALWEN	12.60	at	\$1320.00	=	\$16,632.00
BK BARKER	49.20	at	\$1250.00	=	\$61,500.00
K M ZAHARIS	28.20	at	\$875.00	=	\$24,675.00
M YOUNG	11.60	at	\$530.00	=	\$6,148.00
DK KRASA	11.90	at	\$510.00	=	\$6,069.00

Current Fees \$291,316.00

#### FOR COSTS ADVANCED AND EXPENSES INCURRED:

Computerized Legal Research - Lexis - in	\$147.44
contract 30% discount	
Computerized Legal Research - Other	\$526.08
Computerized Legal Research - Courtlink	\$954.18
- In Contract 50% Discount	
Computerized Legal Research - Westlaw	\$15,494.09
- in contract 30% discount	
Computerized Legal Research - Westlaw	\$196.14
- out of contract	
Meals - Overtime	\$20.00
Computer Software - Expensed (<\$1,000)	\$1,200.00
Postage	\$1.74
Research	\$182.40
Transcripts	\$52.80

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Current Expenses \$18,774.87

**Total Amount of This Invoice** 

\$310,090.87

#### EXHIBIT D

#### Disbursement Summary

Disbursement Activity	Amount (\$)
Computerized Legal Research - Lexis - In Contract 30% Discount	\$147.44
Computerized Legal Research - Westlaw - In Contract 30% Discount	\$15,494.09
Computerized Legal Research - Westlaw - Out of Contract	\$196.14
Computerized Legal Research - Courtlink - In Contract 50% Discount	\$954.18
Computerized Legal Research - Other	\$526.08
Computer Software - Expensed	\$1,200.00
Meals - Overtime	\$20.00
Postage	\$1.74
Research	\$182.40
Transcripts	\$52.80
TOTAL:	\$18,774.87

#### **EXHIBIT E**

Itemized Disbursements

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PURDUE CREDITORS COMMITTEE PURDUE PHARMA L.P. ONE STAMFORD FORUM 201 TRESSER BOULEVARD STAMFORD, CT 06901 ATTN: JOHN LOWNE Invoice Number2044951Invoice Date06/09/23Client Number101476Matter Number0001

Re: CHAPTER 11 CASES

#### FOR PROFESSIONAL SERVICES RENDERED:

#### FOR COSTS ADVANCED AND EXPENSES INCURRED: Computerized Legal Research - Lexis - in

Computerized Legar Research Lexis in	Ψ1-7.7-
contract 30% discount	
Computerized Legal Research - Other	\$526.08
Computerized Legal Research - Courtlink	\$954.18
- In Contract 50% Discount	
Computerized Legal Research - Westlaw	\$15,494.09
- in contract 30% discount	
Computerized Legal Research - Westlaw	\$196.14
- out of contract	
Meals - Overtime	\$20.00
Computer Software - Expensed (<\$1,000)	\$1,200.00
Postage	\$1.74
Research	\$182.40
Transcripts	\$52.80

Current Expenses \$18,774.87

\$147.44

<u>Value</u>

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	•	
04/01/23	Research VENDOR: COURTHOUSE NEWS SERVICE INVOICE#: 737060	\$182.40
	DATE: 4/1/2023	
	CNS Trackers - March 2023	
04/03/23	Computerized Legal Research - Courtlink	\$49.77
	- In Contract 50% Discount Service:	
	COURTLINK TRACK; Employee:	
	LOVELL MELISSA; Charge Type:	
	OTHER FREQUENCY TRACKS; Quantity: 9.0	
04/03/23	Computerized Legal Research - Courtlink	\$5.53
04/03/23	- In Contract 50% Discount Service:	ψ3.33
	COURTLINK TRACK; Employee:	
	WINNARD AMANDA; Charge Type:	
	OTHER FREQUENCY TRACKS;	
	Quantity: 1.0	
04/04/23	Computerized Legal Research - Courtlink	\$5.54
	- In Contract 50% Discount Service:	
	COURTLINK TRACK; Employee:	
	WINNARD AMANDA; Charge Type:	
	OTHER FREQUENCY TRACKS;	
0.4/0.4/0.2	Quantity: 1.0	<b>#40.02</b>
04/04/23	Computerized Legal Research - Courtlink	\$49.82
	- In Contract 50% Discount Service:	
	COURTLINK TRACK; Employee: LOVELL MELISSA; Charge Type:	
	OTHER FREQUENCY TRACKS;	
	Quantity: 9.0	
04/04/23	Computerized Legal Research - Other	\$206.10
0 ., 0 ., 25	VENDOR: PACER SERVICE CENTER	<b>\$2</b> 00.10
	INVOICE#: 2503192-Q12023 DATE:	
	4/4/2023	
	2023 through March 31, 2023"," Usage	
	from January 1, 2023 through March 31,	
	2023"	
04/04/23	Computerized Legal Research - Other	\$61.80
	VENDOR: PACER SERVICE CENTER	
	INVOICE#: 2503192-Q12023 DATE:	
	4/4/2023 2023 through March 31, 2023"," Usage	
	from January 1, 2023 through March 31,	
	2023"	
04/04/23	Computerized Legal Research - Other	\$10.70
	VENDOR: PACER SERVICE CENTER	<b>4</b>
	INVOICE#: 2503192-Q12023 DATE:	
	4/4/2023	
	2023 through March 31, 2023"," Usage	
	from January 1, 2023 through March 31,	
	2023"	***
04/04/23	Computerized Legal Research - Other	\$61.40
	VENDOR: PACER SERVICE CENTER	
	INVOICE#: 2503192-Q12023 DATE: 4/4/2023	
	2023 through March 31, 2023"," Usage	
	from January 1, 2023 through March 31,	
	2023"	
04/04/23	Computerized Legal Research - Other	\$117.70
-	VENDOR: PACER SERVICE CENTER	
	INVOICE#: 2503192-Q12023 DATE:	
	4/4/2023	
	2023 through March 31, 2023"," Usage	

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0.1/0.1/00	from January 1, 2023 through March 31, 2023"	410.50
04/04/23	Computerized Legal Research - Other VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q12023 DATE: 4/4/2023	\$12.50
	2023 through March 31, 2023"," Usage from January 1, 2023 through March 31, 2023"	
04/04/23	Computerized Legal Research - Other VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q12023 DATE: 4/4/2023	\$31.60
	2023 through March 31, 2023"," Usage from January 1, 2023 through March 31, 2023"	
04/04/23	Computerized Legal Research - Other VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q12023 DATE: 4/4/2023 2023 through March 31, 2023"," Usage from January 1, 2023 through March 31,	\$12.30
04/05/23	2023"	\$49.82
04/03/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: LOVELL MELISSA; Charge Type:	\$47.02
	OTHER FREQUENCY TRACKS; Quantity: 9.0	
04/05/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: WINNARD AMANDA; Charge Type: OTHER FREQUENCY TRACKS;	\$5.54
04/06/23	Quantity: 1.0 Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: WINNARD AMANDA; Charge Type: OTHER FREQUENCY TRACKS;	\$5.54
04/06/23	Quantity: 1.0 Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: LOVELL MELISSA; Charge Type: OTHER FREQUENCY TRACKS;	\$49.82
04/06/23	Quantity: 9.0 Computerized Legal Research - Westlaw - in contract 30% discount User: GINTY DANIELLE Date: 4/6/2023 AcctNumber:	\$1,137.21
04/07/23	1003229222 ConnectTime: 0.0 Computerized Legal Research - Westlaw - in contract 30% discount User: GINTY DANIELLE Date: 4/7/2023 AcctNumber:	\$1,020.80
04/07/23	1003229222 ConnectTime: 0.0 Transcripts VENDOR: VERITEXT INVOICE#: 6486332 DATE: 4/7/2023 Transcriber fee for transcript of March	\$52.80
04/07/23	31, 2023 hearing. Computerized Legal Research - Courtlink - In Contract 50% Discount Service:	\$49.82

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	COURTLINK TRACK; Employee: LOVELL MELISSA; Charge Type: OTHER FREQUENCY TRACKS;	
04/07/23	Quantity: 9.0 Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: WINNARD AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.54
04/10/23	Computerized Legal Research - Westlaw - out of contract User: GINTY DANIELLE Date: 4/10/2023 AcctNumber: 1003229222 ConnectTime: 0.0	\$196.14
04/10/23	Computerized Legal Research - Westlaw - in contract 30% discount User: GINTY DANIELLE Date: 4/10/2023 AcctNumber: 1003229222 ConnectTime: 0.0	\$1,299.87
04/10/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: LOVELL MELISSA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 9.0	\$49.82
04/10/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK DOCKET UPDATE; Employee: WINNARD AMANDA; Charge Type: DOCKET UPDATE;	\$3.53
04/10/23	Quantity: 1.0 Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: WINNARD AMANDA; Charge Type: OTHER FREQUENCY TRACKS;	\$5.54
04/10/23	Quantity: 1.0 Computerized Legal Research - Courtlink - In Contract 50% Discount Service: US DOCKETS; Employee: WINNARD AMANDA; Charge Type: DOC ACCESS; Quantity: 4.0	\$14.10
04/11/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: WINNARD AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.54
04/11/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: LOVELL MELISSA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 9.0	\$49.82
04/11/23	Computerized Legal Research - Westlaw - in contract 30% discount User: GINTY DANIELLE Date: 4/11/2023 AcctNumber: 1003229222 ConnectTime: 0.0	\$1,959.52
04/12/23	Computerized Legal Research - Westlaw	\$832.76

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	•	,
	- in contract 30% discount User: GINTY	
	DANIELLE Date: 4/12/2023	
	AcctNumber: 1003229222 ConnectTime:	
	0.0	
04/12/23	Computerized Legal Research - Courtlink	\$49.82
	- In Contract 50% Discount Service:	
	COURTLINK TRACK; Employee:	
	LOVELL MELISSA; Charge Type:	
	OTHER FREQUENCY TRACKS;	
04/12/23	Quantity: 9.0 Computerized Legal Research - Courtlink	\$5.54
04/12/23	- In Contract 50% Discount Service:	\$3.34
	COURTLINK TRACK; Employee:	
	WINNARD AMANDA; Charge Type:	
	OTHER FREQUENCY TRACKS;	
	Quantity: 1.0	
04/13/23	Computerized Legal Research - Courtlink	\$5.54
	- In Contract 50% Discount Service:	
	COURTLINK TRACK; Employee:	
	WINNARD AMANDA; Charge Type:	
	OTHER FREQUENCY TRACKS;	
04/13/23	Quantity: 1.0 Computerized Legal Research - Courtlink	\$49.82
04/13/23	- In Contract 50% Discount Service:	\$49.82
	COURTLINK TRACK; Employee:	
	LOVELL MELISSA; Charge Type:	
	OTHER FREQUENCY TRACKS;	
	Quantity: 9.0	
04/13/23	Postage US Postage - Barker, Brooks,	\$1.74
	NY, 1 piece(s)	
04/14/23	Computerized Legal Research - Courtlink	\$49.82
	- In Contract 50% Discount Service:	
	COURTLINK TRACK; Employee: LOVELL MELISSA; Charge Type:	
	OTHER FREQUENCY TRACKS;	
	Quantity: 9.0	
04/14/23	Computerized Legal Research - Courtlink	\$5.54
	- In Contract 50% Discount Service:	
	COURTLINK TRACK; Employee:	
	WINNARD AMANDA; Charge Type:	
	OTHER FREQUENCY TRACKS;	
0.4/1.6/00	Quantity: 1.0	Φ1 CC5 50
04/16/23	Computerized Legal Research - Westlaw	\$1,665.52
	- in contract 30% discount User: GINTY DANIELLE Date: 4/16/2023	
	AcctNumber: 1003229222 ConnectTime:	
	0.0	
04/17/23	Computerized Legal Research - Westlaw	\$2,371.42
	- in contract 30% discount User: GINTY	
	DANIELLE Date: 4/17/2023	
	AcctNumber: 1003229222 ConnectTime:	
	0.0	
04/18/23	Computerized Legal Research - Westlaw	\$2,619.17
	- in contract 30% discount User: GINTY DANIELLE Date: 4/18/2023	
	AcctNumber: 1003229222 ConnectTime:	
	0.0	
04/19/23	Computerized Legal Research - Westlaw	\$1,790.88
-	- in contract 30% discount User: GINTY	, ,
	DANIELLE Date: 4/19/2023	
	AcctNumber: 1003229222 ConnectTime:	

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	0.0	
04/21/23	Computerized Legal Research - Westlaw - in contract 30% discount User: GINTY	\$796.94
	DANIELLE Date: 4/21/2023 AcctNumber: 1003229222 ConnectTime: 0.0	
04/21/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service:	\$44.28
	COURTLINK TRACK; Employee: LOVELL MELISSA; Charge Type: OTHER FREQUENCY TRACKS;	
04/21/23	Quantity: 8.0 Computerized Legal Research - Courtlink - In Contract 50% Discount Service:	\$5.54
	COURTLINK TRACK; Employee: WINNARD AMANDA; Charge Type: OTHER FREQUENCY TRACKS;	
04/24/23	Quantity: 1.0 Computerized Legal Research - Courtlink	\$5.54
	- In Contract 50% Discount Service: COURTLINK TRACK; Employee: WINNARD AMANDA; Charge Type:	
	OTHER FREQUENCY TRACKS; Quantity: 1.0	
04/24/23	Computerized Legal Research - Courtlink	\$49.82
	- In Contract 50% Discount Service: COURTLINK TRACK; Employee:	
	LOVELL MELISSA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 9.0	
04/24/23	Computerized Legal Research - Courtlink	\$10.58
	- In Contract 50% Discount Service: COURTLINK DOCKET UPDATE;	
	Employee: LEHRKE SARAH; Charge Type: DOCKET UPDATE; Quantity: 3.0	
04/24/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service:	\$7.05
	COURTLINK ONLINE DOC VIEW;	
	Employee: LEHRKE SARAH; Charge Type: COURTLINK ONLINE DOC	
04/24/23	VIEW; Quantity: 2.0 Computerized Legal Research - Courtlink	\$31.71
0 1/2 1/23	- In Contract 50% Discount Service: US	ψ51./1
	DOCKETS; Employee: LEHRKE SARAH; Charge Type: DOC ACCESS;	
04/25/23	Quantity: 9.0 Computerized Legal Research - Courtlink	\$7.05
	- In Contract 50% Discount Service: COURTLINK ONLINE DOC VIEW;	
	Employee: LEHRKE SARAH; Charge	
	Type: COURTLINK ONLINE DOC VIEW; Quantity: 2.0	
04/25/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service:	\$49.82
	COURTLINK TRACK; Employee: LOVELL MELISSA; Charge Type:	
	OTHER FREQUENCY TRACKS;	
04/25/23	Quantity: 9.0 Computerized Legal Research - Courtlink	\$5.54
	- In Contract 50% Discount Service: COURTLINK TRACK; Employee:	

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	WINNARD AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	
04/25/23	Computerized Legal Research - Lexis - in contract 30% discount Service: SEARCH; Employee: SALWEN JAMES; Charge Type: ACCESS CHARGE; Quantity: 2.0	\$147.44
04/26/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: WINNARD AMANDA; Charge Type: OTHER FREQUENCY TRACKS;	\$5.54
04/26/23	Quantity: 1.0 Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: LOVELL MELISSA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 9.0	\$49.82
04/27/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: LOVELL MELISSA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 9.0	\$49.82
04/27/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: WINNARD AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.54
04/28/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: WINNARD AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.54
04/28/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: LOVELL MELISSA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 9.0	\$49.82
04/30/23	Computerized Legal Research - Other VENDOR: COURTALERT.COM, INC INVOICE#: 134294-2304 DATE: 4/30/2023	\$11.98
04/30/23	- Document retrieval in various courts Meals - Overtime VENDOR: GRUBHUB HOLDINGS INC F/K/A SEAMLE upload INVOICE#: SL-184- 182 DATE: 4/30/2023 Brooks Barker - Taco Bell - 4/25/2023 -	\$20.00
04/30/23	Overtime Meal Computer Software - Expensed (<\$1,000) VENDOR: OPUS 2 INTERNATIONAL INC INVOICE#: 9197 DATE: 4/30/2023 Opus 2 Enterprise License - Purdue Dates of Service: April 1st-30th, 2023	\$1,200.00

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Current Expenses \$18,774.87

**Total Amount of This Invoice** 

\$310,090.87